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Name and Address of L.C. McCrary 12116 Nines Road St. Armant LA 70774 Name of Political Party: Chairperson: Chair Person C	<u> </u>	SUPPORTED (OPPOSED by the Committee
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Settlete Telephone (Proposer)	halipperson:	I
	sytime Talaphone (Preparer):	
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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	17.11
Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Line-4+5+6+7)	0.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	
10.	Other Disbursements (Schedule E-2)	2445.00
11.	Loan Repayments Made (Schedula B)	0.80
12.	Funds Loaned (Schedule D)	D.ap
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2445.00

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at class from last report or 4- of first report for this election)		12088.63
15.	Plus total receipts this period (Line Babove)	_	17.11
16.	Less total disbursements this period (Une 13 above)		2445.00
17.	Less in-kind contributions (Line 2 shove)		0.00
18.	Funds on hand at close of reporting period		9658.74
oren 101, i	Roy. SHA Page Rev. 100		

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., servings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount hald in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	D. 06
23.	All proceeds from the sale of tickets to fundratsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0,00
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/65. Pege Rev. 5/16.

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source			2. Date	2. Explanation	4. Amount
Whitney Mational Bank P.O. Box 11117			12/31/2005	Interest Income	17.
Gonzales	LA	70707			

5. SUBTOTAL(optional)	
6. Total OTNER RECEIPTS during this reporting period	17.11
Form 103, Nov. 348. page Rev. 348.	17.11

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, Completion of totals and subtotals may assist in

1. Name and Address of Recipient	2. Expenditures this	Repeting Parind	
	a. Dafe(s)	b. Purpose(s)	c. Amount(s)
A.P.F.E.D.	10/24/2005	Donation	25,00
Am. Sportemen Against Poschers	04/20/2005	Donation	20.00
Ascension Community Theatre	12/17/2006	Donation	100.00
Barlon Rouge Bar Association	10/18/2005	Denation	20.00
Sattered Women's Program	07/28/2005	Donation	25.00
loy Scouts of America	02/15/2005	Donalion	25.00
hrietian Assembly Church	07/13/2005	Donation	
efile YVatewfowt	07/31/2D05	Donation	160,00
SUSTOTAL (optional - this page)			395.00
TOTAL (optional - complete only on lest page	of this acherists)		<u> </u>

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures th	optional. Completion of totals and s		
	A. Date(¢)	b. Purpose(s)	c. Amount(s)	
Det. Dennia Smith Fund	08/29/2005	Donation	25.00	
Dyearns Come True, Inc.	07/28/2005	Danation	100.00	
E.A. Booster Club	00/20/2005	Donation	100,00	
EA Sportsman's League	07/19/2005	Destation	25.00	
EA Sportsman's Leegue	11/10/2005	- Pénation	10.00	
Ends of Earth Ministries	09/03/2905	Donetion	50.00	
Help Blaise Bounce Back	07/18/2005	Danetion	75.00	
loly Rosery	04/19/2005	Donation	150.00	
. SUBTOTAL (optional - this page)			538.00	
TOTAL (optional - complete only on last page 108, Rev. 301, Page Nev. 398.	of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	the Summary Page. 2. Expenditures the s. Date(s)	s Reporting Pariod	
lementle District		b. Purpose(s)	g. Amount(s)
Juvenilo Diabetos Research Foundation	04/13/2005	Donation	10.00
Leadership Ascension	10/07/2005	Donation	10.00
vlayor's Prayer Breakfasi	10/21/2905	Donation	25.00
Nettonal Wildlife Turkey Foundation	03/11/2006	Dankifon	
	- <u>-</u> -	- The state of the	350.00
ather Vic Panaligan	05/25/2005	Donation	100.00
heti Toriorich Memorial Trust	08/21/2005	Donation	50.00
oger J. Clouatre Memorial Scholarship Fund	12/19/2006	Donation	100.00
Platy Club of East Ascension	08/17/2005	Danation	325,00
SUBTOTAL (optional - this page)			970.60
TOTAL (options) - complete only on last page of the 102, nov. 356, Page Ref. 368.	his schedule)		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in

1. Name and Address of Recipient	2 Expenditures this Reporting Period			
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Spinal Muscular Atrophy	08/04/2005	Donation	100.00	
St Amant Booster Club	04/25/2005	Banation	100.00	
St. Amant High School	09/13/2005	Denation	25.00	
St. Amant Volunteer Fire Dept.	09/04/2005	Donetlon	100.00	
ii. Theresa School	10/21/2005	Donation	50.00	
t. Theress	08/16/2005	Ocnation	20.00	
t Theresa	10/04/2005	Donalion	150.00	
SUBTOTAL (optional - this page)				
TOTAL (optional - complete only on last page of	of this schedule		545.00	
102, Rev. Will: Page Rev. 3/86.	w uns achequie)		2445.00	